



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201399-1
Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TQ1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Let's Make A Deal	M-F 10a-11a	to	08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	9:58 AM	HW0712TV	\$250.00		1
2	All	Let's Make A Deal	M-F 10a-11a	to	08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	10:27 AM	HW0712TV	\$250.00		1
3	All	Price Is Right	11a-12p	to	08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	11:29 AM	HW0712TV	\$600.00		1
4	All	Price Is Right	11a-12p	to	08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	11:00 AM	HW0612TV	\$600.00		1
5	All	Price Is Right	11a-12p	to	08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	11:28 AM	HW0712TV	\$600.00		1
6	All	KRQE News 13 @Noon	12p-1230p	to	08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	12:25 PM	HW0612TV	\$550.00		1
7	All	KRQE News 13 @Noon	12p-1230p	to	08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	12:15 PM	HW0712TV	\$550.00		1
8	All	KRQE News 13 @Noon	12p-1230p	to	08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	12:14 PM	HW0712TV	\$550.00		1
9	All	KRQE News 13 @Noon	12p-1230p	to	09/03/12 to 09/09/12	1x	M-----				
	All	KRQE News 13 @ 4:30am	430-5a	W	08/29/12	:30	4:59 AM	HW0712TV	\$25.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	18
	All	KRQE News 13 @5a	KRQE News 13 @5a	Th	08/30/12	:30	5:23 AM	HW0712TV	\$250.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	5
	All	KRQE News 13 @6a	KRQE News 13 @6a	Th	08/30/12	:30	6:53 AM	HW0712TV	\$400.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	8

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Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	KRQE News 13 @Noon	12p-1230p		to						
	All	M-F 9-10a	9a-10a	Th	08/30/12	:30	9:40 AM	HW0712TV	\$200.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	13
	All	Dr. Phil	3p-4p	Th	08/30/12	:30	3:46 PM	HW0712TV	\$300.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	12
	All	KRQE News 13 @4p	4p-430p	Th	08/30/12	:30	4:13 PM	HW0712TV	\$550.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	9
	All	David Letterman	1035p-1137p	Th	08/30/12	:30	11:09 PM	HW0712TV	\$175.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	16
	All	KRQE News 13 @ 4:30am	430-5a	Th	08/30/12	:30	4:47 AM	HW0712TV	\$25.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	4
	All	KRQE News 13 @5a	KRQE News 13 @5a	F	08/31/12	:30	5:23 AM	HW0712TV	\$250.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	6
	All	KRQE News 13 @6a	KRQE News 13 @6a	F	08/31/12	:30	6:29 AM	HW0712TV	\$400.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	7
	All	M-F 9-10a	9a-10a	F	08/31/12	:30	9:32 AM	HW0712TV	\$200.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	14
	All	Dr. Phil	3p-4p	F	08/31/12	:30	3:55 PM	HW0712TV	\$300.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	11
	All	KRQE News 13 @4p	4p-430p	F	08/31/12	:30	4:13 PM	HW0712TV	\$550.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	10
	All	Fri Prime Hour 1	7p-8p	F	08/31/12	:30	7:44 PM	HW0712TV	\$2,400.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	2
	All	Fri Prime Hour 3	9p-10p	F	08/31/12	:30	9:37 PM	HW0712TV	\$3,000.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	3
	All	David Letterman	1035p-1137p	F	08/31/12	:30	11:32 PM	HW0712TV	\$175.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	15
	All	Late Late Show	1137p-1237a	F	08/31/12	:30	12:07 AM	HW0712TV	\$75.00	MG for 75.1,39.1,27.1,31.1,46.1,22.1,	17
	All			M	09/03/12	:00			\$550.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9:	1
10	All	Dr. Phil	3p-4p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	3:56 PM	HW0712TV	\$300.00		1
11	All	Dr. Phil	3p-4p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	3:30 PM	HW0712TV	\$300.00		1
12	All	Dr. Phil	3p-4p		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	3:09 PM	HW0712TV	\$300.00		1
13	All	Dr. Phil	3p-4p		to						
					08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	3:25 PM	HW0712TV	\$300.00		1
14	All	Dr. Phil	3p-4p		to						
					09/03/12 to 09/09/12	1x	M-----				

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Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	Dr. Phil	3p-4p		to						
	All			M	09/03/12	:00			\$300.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1
15	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	5:56 AM	HW0712TV	\$125.00		1
16	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	5:14 AM	HW0612TV	\$125.00		1
17	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	5:59 AM	HW0712TV	\$125.00		1
18	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:00			\$125.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1
19	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	6:14 AM	HW0612TV	\$200.00		1
20	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	6:55 AM	HW0712TV	\$200.00		1
21	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	6:23 AM	HW0712TV	\$200.00		1
22	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:00			\$200.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1
23	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					08/27/12 to 09/02/12	1x	-T-----				

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INVOICE

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Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
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Special Handling		Product Code	ORDR
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
	All			Tu	08/28/12	:30	7:59 AM	HW0712TV	\$300.00		1
24	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				08/27/12 to 09/02/12	1x	--W----					
	All			W	08/29/12	:30	7:30 AM	HW0712TV	\$300.00		1
25	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				08/27/12 to 09/02/12	1x	---T---					
	All			Th	08/30/12	:30	8:45 AM	HW0712TV	\$300.00		1
26	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				08/27/12 to 09/02/12	1x	----F--					
	All			F	08/31/12	:30	8:45 AM	HW0712TV	\$300.00		1
27	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/03/12 to 09/09/12	1x	M-----					
	All			M	09/03/12	:00			\$300.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
28	All	The Early Show Sa	5a-7a	to							
				08/27/12 to 09/02/12	1x	-----S-					
	All			Sa	09/01/12	:00			\$25.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
29	All	Sa 7a-8a	7a-8a	to							
				08/27/12 to 09/02/12	1x	-----S-					
	All			Sa	09/01/12	:00			\$75.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
30	All	Su 7a-8a	7a-8a	to							
				08/27/12 to 09/02/12	1x	-----S					
	All			Su	09/02/12	:00			\$100.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
31	All	CBS Sunday Morning	8a-930a	to							
				08/27/12 to 09/02/12	1x	-----S					
	All			Su	09/02/12	:00			\$400.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
32	All	KRQE News 13 @430p	430p-5p	to							
				08/27/12 to 09/02/12	1x	-T-----					

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	All	KRQE News 13 @430p	430p-5p		to						
	All			Tu	08/28/12	:30	4:54 PM	HW0712TV	\$550.00		1
33	All	KRQE News 13 @430p	430p-5p		to						
				08/27/12 to 09/02/12	1x	---T---					
	All			Th	08/30/12	:30	4:52 PM	HW0712TV	\$550.00		1
34	All	KRQE News 13 @430p	430p-5p		to						
				08/27/12 to 09/02/12	1x	----F--					
	All			F	08/31/12	:30	4:42 PM	HW0712TV	\$550.00		1
35	All	KRQE News 13 @430p	430p-5p		to						
				09/03/12 to 09/09/12	1x	M-----					
	All			M	09/03/12	:00			\$550.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
36	All	KRQE News 13 @530p	530p-6p		to						
				08/27/12 to 09/02/12	1x	-T-----					
	All			Tu	08/28/12	:30	5:46 PM	HW0712TV	\$1,000.00		1
37	All	KRQE News 13 @530p	530p-6p		to						
				08/27/12 to 09/02/12	1x	--W----					
	All			W	08/29/12	:30	5:47 PM	HW0712TV	\$1,000.00		1
38	All	KRQE News 13 @530p	530p-6p		to						
				08/27/12 to 09/02/12	1x	----F--					
	All			F	08/31/12	:30	5:53 PM	HW0712TV	\$1,000.00		1
39	All	KRQE News 13 @530p	530p-6p		to						
				09/03/12 to 09/09/12	1x	M-----					
	All			M	09/03/12	:00			\$1,000.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
40	All	Sa KRQE News 13 @530p	530p-6p		to						
				08/27/12 to 09/02/12	1x	-----S-					
	All			Sa	09/01/12	:00			\$175.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
41	All	Su KRQE News 13 @530p	530p-6p		to						
				08/27/12 to 09/02/12	1x	-----S					

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Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	All	Su KRQE News 13 @530p	530p-6p		to						
	All			Su	09/02/12	:00			\$275.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
42	All	David Letterman	1035p-1137p		to						
				08/27/12 to 09/02/12	1x	-T-----					
	All			Tu	08/28/12	:30	11:16 PM	HW0712TV	\$175.00		1
43	All	David Letterman	1035p-1137p		to						
				08/27/12 to 09/02/12	1x	--W----					
	All			W	08/29/12	:30	10:54 PM	HW0712TV	\$175.00		1
44	All	David Letterman	1035p-1137p		to						
				08/27/12 to 09/02/12	1x	---T---					
	All			Th	08/30/12	:30	11:49 PM	HW0712TV	\$175.00		1
45	All	David Letterman	1035p-1137p		to						
				08/27/12 to 09/02/12	1x	----F--					
	All			F	08/31/12	:30	10:46 PM	HW0712TV	\$175.00		1
46	All	David Letterman	1035p-1137p		to						
				09/03/12 to 09/09/12	1x	M-----					
	All			M	09/03/12	:00			\$175.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
47	All	Late Late Show	1137p-1237a		to						
				08/27/12 to 09/02/12	1x	-T-----					
	All			Tu	08/28/12	:30	11:45 PM	HW0712TV	\$75.00		1
48	All	Late Late Show	1137p-1237a		to						
				08/27/12 to 09/02/12	1x	---T---					
	All			Th	08/30/12	:30	12:28 AM	HW0712TV	\$75.00		1
49	All	Late Late Show	1137p-1237a		to						
				08/27/12 to 09/02/12	1x	----F--					
	All			F	08/31/12	:30	11:43 PM	HW0712TV	\$75.00		1
50	All	Late Late Show	1137p-1237a		to						
				09/03/12 to 09/09/12	1x	M-----					

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201399-1
Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
50	All	Late Late Show	1137p-1237a		to						
	All			M	09/03/12	:00			\$75.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
51	All	M-F KRQE News 13 @10p	10p-1035p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	10:28 PM	HW0712TV	\$1,100.00		1
52	All	M-F KRQE News 13 @10p	10p-1035p		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	10:46 PM	HW0712TV	\$1,100.00		1
53	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:00			\$1,100.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
54	All	Sa KRQE News 13@10	10p-1035p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	All			Sa	09/01/12	:00			\$450.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
55	All	Su KRQE News 13@10	10p-1035p		to						
					08/27/12 to 09/02/12	1x	-----S				
	All			Su	09/02/12	:00			\$500.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.:	1
56	All	Jeopardy	M-F 6p-630p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	6:28 PM	HW0712TV	\$1,400.00		1
57	All	Jeopardy	M-F 6p-630p		to						
					08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	6:23 PM	HW0712TV	\$1,400.00		1
58	All	Wheel of Fortune	M-F 630p-7p		to						
					08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	6:54 PM	HW0712TV	\$1,700.00		1
61	All	Mon Prime Hour 2	8p-9p		to						
					09/03/12 to 09/09/12	1x	M-----				

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201399-1
Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	All	Mon Prime Hour 2	8p-9p		to						
	All			M	09/03/12	:00			\$2,300.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1
62	All	Tue Prime Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	7:44 PM	HW0712TV	\$2,000.00		1
63	All	Tue Prime Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:00			\$2,000.00	Credited	1
64	All	Tue Prime Hour 3	9p-10p		to						
					08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	9:51 PM	HW0612TV	\$1,400.00		1
65	All	Wed 7-8p	7p-8p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	7:38 PM	HW0612TV	\$1,400.00		1
66	All	Wed Prime Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:00			\$1,200.00	Credited	1
67	All	Wed Prime Hour 3	9p-10p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:00			\$1,800.00	Credited	1
68	All	Thur Prime Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:30	7:49 PM	HW0712TV	\$2,400.00		1
69	All	Thur Prime Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	---T---				
	All			Th	08/30/12	:00			\$1,400.00	See MG 69.2	1
	All	Thur Prime Hour 3	9p-10p	Th	08/30/12	:30	10:11 PM	HW0712TV	\$1,400.00	MG for 69.1 08/30	2
70	All	M-F 9-10a	9a-10a		to						

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PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201399-1
Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KRQE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

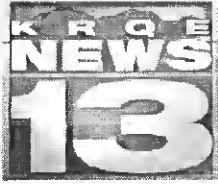
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
70	All	M-F 9-10a	9a-10a		to						
					08/27/12 to 09/02/12	4x	-TWTF--				
	All			Tu	08/28/12	:30	9:36 AM	HW0712TV	\$200.00		2
	All			W	08/29/12	:30	9:25 AM	HW0712TV	\$200.00		1
	All			Th	08/30/12	:30	9:12 AM	HW0712TV	\$200.00		3
	All			F	08/31/12	:30	9:47 AM	HW0712TV	\$200.00		4
71	All	KRQE News 13 @ 4:30am	430-5a		to						
					08/27/12 to 09/02/12	1x	-TWT---				
	All			Tu	08/28/12	:30	4:45 AM	HW0712TV	\$25.00		1
72	All	Wed Prime Hour 3	9p-10p		to						
					08/27/12 to 09/02/12	1x	--W----				
	All			W	08/29/12	:30	9:50 PM	HW0712TV	\$1,800.00		1
73	All	Fri Prime Hour 1	7p-8p		to						
					08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	6:59 PM	HW0712TV	\$1,200.00		1
74	All	Fri Prime Hour 2	8p-9p		to						
					08/27/12 to 09/02/12	1x	----F--				
	All			F	08/31/12	:30	8:45 PM	HW0712TV	\$1,400.00		1
75	All	Sa 1030-1130p	1035p-1135p		to						
					08/27/12 to 09/02/12	1x	-----S-				
	All			Sa	09/01/12	:00			\$100.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1
76	All	Su KRQE News 13@10	10p-1035p		to						
					08/27/12 to 09/02/12	1x	-----S				
	All			Su	09/02/12	:00			\$500.00	See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9.	1

Aired Spots 70

Gross Total \$42,700.00

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	201399-1
Product	WILSON 4 NM SENATE	Invoice Date	09/09/12
Estimate Number	828903	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KROE	Order #	201399
Account Executive	Petry Philadelphia	Alt Order #	06846323
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Agency Commission \$6,405.00

Net Amount Due \$36,295.00

NM Gross Rec Tax ALB 7.0% \$2,540.65

Amount Due \$38,835.65

Payment Terms 30 Days

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KROE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	M-F 9-10a	9a-10a		to						
					09/10/12 to 09/16/12	2x	--WT---				
	All			W	09/12/12	:30	9:13 AM	HW0812TV	\$75.00		2
	All			Th	09/13/12	:30	9:32 AM	HW0912TV	\$75.00		1
3	All	M-F 9-10a	9a-10a		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	9:35 AM	HW0912TV	\$75.00		1
5	All	Let's Make A Deal	M-F 10a-11a		to						
					09/10/12 to 09/16/12	2x	--WT---				
	All			W	09/12/12	:30	10:28 AM	HW0912TV	\$100.00		1
	All			Th	09/13/12	:30	10:30 AM	HW0912TV	\$100.00		2
6	All	Let's Make A Deal	M-F 10a-11a		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	9:59 AM	HW0812TV	\$100.00		1
8	All	Price Is Right	11a-12p		to						
					09/10/12 to 09/16/12	2x	--WT---				
	All			W	09/12/12	:30	10:59 AM	HW0812TV	\$150.00		2
	All			Th	09/13/12	:30	10:59 AM	HW0812TV	\$150.00		1
9	All	Price Is Right	11a-12p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	10:59 AM	HW0912TV	\$150.00		1
10	All	Price Is Right	11a-12p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	10:59 AM	HW0912TV	\$150.00		1
12	All	KRQE News 13 @ Noon	12p-1230p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	12:24 PM	HW0812TV	\$125.00		1
13	All	KRQE News 13 @ Noon	12p-1230p		to						
					09/10/12 to 09/16/12	2x	---TF--				

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	KRQE News 13 @Noon	12p-1230p		to						
	All			Th	09/13/12	:30	12:10 PM	HW0912TV	\$125.00		1
	All			F	09/14/12	:30	12:10 PM	HW0812TV	\$125.00		2
14	All	KRQE News 13 @Noon	12p-1230p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	12:10 PM	HW0812TV	\$125.00		1
16	All	Soap Rotator	M-F 1230p-2p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	1:27 PM	HW0912TV	\$100.00		1
17	All	Soap Rotator	M-F 1230p-2p		to						
					09/10/12 to 09/16/12	2x	---TF--				
	All			Th	09/13/12	:30	1:59 PM	HW0912TV	\$100.00		1
	All			F	09/14/12	:30	1:27 PM	HW0812TV	\$100.00		2
18	All	Soap Rotator	M-F 1230p-2p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	1:27 PM	HW0812TV	\$100.00		1
19	All	The Talk	2p-3p		to						
					09/10/12 to 09/16/12	1x	---W----				
	All			W	09/12/12	:30	2:59 PM	HW0812TV	\$100.00		1
20	All	The Talk	2p-3p		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	2:27 PM	HW0812TV	\$100.00		1
21	All	The Talk	2p-3p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	2:33 PM	HW0912TV	\$100.00		1
22	All	The Talk	2p-3p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	2:59 PM	HW0912TV	\$100.00		1
					to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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Suite 400
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Dr. Phil	3p-4p		09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	3:50 PM	HW0812TV	\$100.00		1
25	All	Dr. Phil	3p-4p		09/10/12 to 09/16/12	2x	---TF--				
	All			Th	09/13/12	:30	3:43 PM	HW0812TV	\$100.00		1
	All			F	09/14/12	:30	3:11 PM	HW0812TV	\$100.00		2
26	All	Dr. Phil	3p-4p		09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	3:39 PM	HW0912TV	\$100.00		1
28	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	5:24 AM	HW0812TV	\$50.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	2x	---TF--				
	All			Th	09/13/12	:30	5:08 AM	HW0812TV	\$50.00		1
	All			F	09/14/12	:30	5:44 AM	HW0912TV	\$50.00		2
30	All	KRQE News 13 @5a	KRQE News 13 @5a		09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	5:08 AM	HW0912TV	\$50.00		1
32	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	2x	--WT---				
	All			W	09/12/12	:30	6:59 AM	HW0912TV	\$100.00		2
	All			Th	09/13/12	:30	6:09 AM	HW0812TV	\$100.00		1
33	All	KRQE News 13 @6a	KRQE News 13 @6a		09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	6:55 AM	HW0912TV	\$100.00		1
35	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/12 to 09/16/12	1x	--W----				

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KROE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
	All			W	09/12/12	:00			\$70.00	Credited	1
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/10/12 to 09/16/12	1x		---T---				
	All			Th	09/13/12	:30	8:28 AM	HW0812TV	\$70.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/10/12 to 09/16/12	1x		----F--				
	All			F	09/14/12	:30	8:29 AM	HW0912TV	\$70.00		1
38	All	Sa 7a-8a	7a-8a	to							
				09/10/12 to 09/16/12	1x		-----S-				
	All			Sa	09/15/12	:30	7:43 AM	HW0812TV	\$25.00		1
39	All	Su 7a-8a	7a-8a	to							
				09/10/12 to 09/16/12	1x		-----S				
	All			Su	09/16/12	:30	7:15 AM	HW0812TV	\$50.00		1
40	All	CBS Sunday Morning	8a-930a	to							
				09/10/12 to 09/16/12	1x		-----S				
	All			Su	09/16/12	:30	8:07 AM	HW0912TV	\$200.00		1
41	All	Face the Nation	930-10a	to							
				09/10/12 to 09/16/12	1x		-----S				
	All			Su	09/16/12	:30	9:59 AM	HW0812TV	\$125.00		1
43	All	KRQE News 13 @4p	4p-430p	to							
				09/10/12 to 09/16/12	1x		--W----				
	All			W	09/12/12	:30	4:22 PM	HW0912TV	\$125.00		1
44	All	KRQE News 13 @4p	4p-430p	to							
				09/10/12 to 09/16/12	1x		---T---				
	All			Th	09/13/12	:30	4:24 PM	HW0912TV	\$125.00		1
45	All	KRQE News 13 @4p	4p-430p	to							
				09/10/12 to 09/16/12	1x		----F--				

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	All	KRQE News 13 @4p	4p-430p		to						
	All			F	09/14/12	:30	4:13 PM	HW0812TV	\$125.00		1
47	All	KRQE News 13 @430p	430p-5p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	4:55 PM	HW0812TV	\$550.00		1
48	All	KRQE News 13 @430p	430p-5p		to						
					09/10/12 to 09/16/12	2x	---TF--				
	All			Th	09/13/12	:30	4:42 PM	HW0812TV	\$125.00		1
	All			F	09/14/12	:00			\$125.00	Credited	2
49	All	KRQE News 13 @430p	430p-5p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	4:41 PM	HW0912TV	\$550.00		1
50	All	Su KRQE News 13 @530p	530p-6p		to						
					09/10/12 to 09/16/12	1x	-----S				
	All			Su	09/16/12	:30	5:46 PM	HW0812TV	\$125.00		1
51	All	David Letterman	1035p-1137p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	10:58 PM	HW0812TV	\$125.00		1
52	All	David Letterman	1035p-1137p		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	11:32 PM	HW0812TV	\$125.00		1
53	All	David Letterman	1035p-1137p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	11:30 PM	HW0812TV	\$125.00		1
55	All	Late Late Show	1137p-1237a		to						
					09/10/12 to 09/16/12	2x	--WT---				
	All			W	09/12/12	:30	11:54 PM	HW0812TV	\$50.00		2
	All			Th	09/13/12	:30	11:42 PM	HW0912TV	\$50.00		1
					to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	All	Late Late Show	1137p-1237a		09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	12:06 AM	HW0912TV	\$50.00		1
57	All	Late Late Show	1137p-1237a		to						
	All				09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	11:42 PM	HW0912TV	\$50.00		1
58	All	M-F KRQE News 13 @10p	10p-1035p		to						
	All				09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	10:13 PM	HW0912TV	\$550.00		1
59	All	M-F KRQE News 13 @10p	10p-1035p		to						
	All				09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	10:12 PM	HW0812TV	\$550.00		1
60	All	Su KRQE News 13@10	10p-1035p		to						
	All				09/10/12 to 09/16/12	1x	-----S				
	All			Su	09/16/12	:30	10:32 PM	HW0812TV	\$400.00		1
61	All	Jeopardy	M-F 6p-630p		to						
	All				09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:00			\$350.00	Credited	1
62	All	Jeopardy	M-F 6p-630p		to						
	All				09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	6:28 PM	HW0812TV	\$350.00		1
64	All	Jeopardy	Sa 6p-630p		to						
	All				09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:00			\$125.00	Credited	1
65	All	Wheel of Fortune	Sa 630p-7p		to						
	All				09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:00			\$275.00	Credited	1
69	All	Wed 7-8p	7p-8p		to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
69	All	Wed 7-8p	7p-8p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	6:58 PM	Hw0812TV	\$700.00		1
70	All	Wed Prime Hour 2	8p-9p		to						
					09/10/12 to 09/16/12	2x	--W----				
	All			W	09/12/12	:30	8:27 PM	Hw0812TV	\$900.00		2
	All			W	09/12/12	:30	8:42 PM	Hw0912TV	\$900.00		1
71	All	Wed Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	9:47 PM	Hw0912TV	\$900.00		1
72	All	Fri Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	7:44 PM	Hw0912TV	\$600.00		1
73	All	Fri Prime Hour 2	8p-9p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	8:31 PM	Hw0812TV	\$700.00		1
74	All	Fri Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:00			\$800.00	Credited	1
75	All	Sun Prime Hour 1	6p-7p		to						
					09/10/12 to 09/16/12	2x	-----S				
	All			Su	09/16/12	:00			\$700.00	Credited	1
	All			Su	09/16/12	:00			\$700.00	Credited	2
76	All	M-F 9-10a	9a-10a		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	9:42 AM	Hw0812TV	\$75.00		1
77	All	Let's Make A Deal	M-F 10a-11a		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	9:59 AM	Hw0812TV	\$100.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
77	All	Let's Make A Deal	M-F 10a-11a	to							
78	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/10/12 to 09/16/12	1x	----	F--				
				F	09/14/12	:30	5:24 AM	Hw0912TV	\$50.00		1
79	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/10/12 to 09/16/12	2x	--W-F--					
	All			W	09/12/12	:30	6:28 AM	Hw0812TV	\$100.00		1
	All			F	09/14/12	:30	6:23 AM	Hw0812TV	\$100.00		2
80	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/10/12 to 09/16/12	4x	-TWTF--					
	All			W	09/12/12	:30	8:23 AM	Hw0812TV	\$70.00		3
	All			Th	09/13/12	:30	7:30 AM	Hw0912TV	\$70.00		4
	All			F	09/14/12	:30	8:10 AM	Hw0812TV	\$70.00		2
	All			F	09/14/12	:30	8:53 AM	Hw0812TV	\$70.00		1
81	All	The Early Show Sa	5a-7a	to							
				09/10/12 to 09/16/12	2x	-----S-					
	All			Sa	09/15/12	:30	5:26 AM	Hw0812TV	\$15.00		2
	All			Sa	09/15/12	:30	6:12 AM	Hw0912TV	\$15.00		1
82	All	KRQE News 13 @530p	530p-6p	to							
				09/10/12 to 09/16/12	3x	--WTF--					
	All			W	09/12/12	:30	5:47 PM	Hw0912TV	\$250.00		2
	All			Th	09/13/12	:30	5:54 PM	Hw0812TV	\$250.00		3
	All			F	09/14/12	:30	5:58 PM	Hw0812TV	\$250.00		1
83	All	KRQE News 13 @530p	530p-6p	to							
				09/17/12 to 09/23/12	1x	M-----					
	All			M	09/17/12	:30	5:40 PM	Hw0912TV	\$250.00		1
84	All	Sa KRQE News 13 @530p	530p-6p	to							
				09/10/12 to 09/16/12	1x	-----S-					
	All			Sa	09/15/12	:30	5:20 PM	Hw0912TV	\$125.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KROE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
85	All	David Letterman	1035p-1137p		to						
					09/10/12 to 09/16/12	2x	--W-F--				
	All			W	09/12/12	:30	11:32 PM	HW0912TV	\$125.00		1
	All			F	09/14/12	:30	10:59 PM	HW0812TV	\$125.00		2
86	All	Late Late Show	1137p-1237a		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	12:36 AM	HW0912TV	\$50.00		1
87	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/10/12 to 09/16/12	3x	--WTF--				
	All			W	09/12/12	:30	10:13 PM	HW0812TV	\$550.00		1
	All			Th	09/13/12	:30	10:30 PM	HW0912TV	\$550.00		3
	All			F	09/14/12	:30	10:12 PM	HW0812TV	\$550.00		2
88	All	Sa KRQE News 13@10	10p-1035p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	10:30 PM	HW0912TV	\$325.00		1
89	All	Jeopardy	M-F 6p-630p		to						
					09/10/12 to 09/16/12	3x	--WTF--				
	All			W	09/12/12	:30	6:24 PM	HW0812TV	\$350.00		1
	All			Th	09/13/12	:00			\$350.00	Credited	2
	All			F	09/14/12	:00			\$350.00	Credited	3
90	All	Wheel of Fortune	M-F 630p-7p		to						
					09/10/12 to 09/16/12	3x	--WTF--				
	All			W	09/12/12	:30	6:41 PM	HW0912TV	\$425.00		1
	All			Th	09/13/12	:30	6:54 PM	HW0812TV	\$425.00		2
	All			F	09/14/12	:30	6:36 PM	HW0912TV	\$425.00		3
91	All	Wheel of Fortune	M-F 630p-7p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	6:48 PM	HW0912TV	\$425.00		1
92	All	Mon Prime Hour 1	7p-8p		to						

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INVOICE

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Product	Order	Invoice Date	09/30/12
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		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
92	All	Mon Prime Hour 1	7p-8p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	7:29 PM	HW0812TV	\$1,000.00		1
93	All	Mon Prime Hour 2	8p-9p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	8:24 PM	HW0912TV	\$1,200.00		1
94	All	MonPrime Hour 3	9p-10p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:00			\$1,350.00	Credited	1
96	All	Thur Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	7:19 PM	HW0912TV	\$1,250.00		1
97	All	Thur Prime Hour 2	8p-9p		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	8:32 PM	HW0812TV	\$700.00		1
98	All	Sat Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	7:31 PM	HW0812TV	\$300.00		2
99	All	Sun Prime Hour 4	9p-10p		to						
					09/10/12 to 09/16/12	2x	-----S				
	All			Su	09/16/12	:30	9:33 PM	HW0912TV	\$1,100.00		1
	All			Su	09/16/12	:30	9:50 PM	HW0812TV	\$1,100.00		2
100	All	NFL Today	NFL Today		to						
					09/10/12 to 09/16/12	1x	-----S				
	All			Su	09/16/12	:30	10:28 AM	HW0912TV	\$350.00		1
101	All	Wheel of Fortune	M-F 630p-7p		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	6:40 PM	HW0912TV	\$425.00		1

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
102	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	7:59 AM	HW0812TV	\$150.00		1
103	All	CBS Evening News	5p-530p		to						
					09/10/12 to 09/16/12	3x	--WTF--				
	All			W	09/12/12	:30	5:00 PM	HW0812TV	\$500.00		3
	All			Th	09/13/12	:30	4:58 PM	HW0912TV	\$500.00		2
	All			F	09/14/12	:30	5:00 PM	HW0912TV	\$500.00		4
104	All	Sat Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	7:57 PM	HW0912TV	\$600.00		1
105	All	Sat Prime Hour 2	8p-9p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	8:57 PM	HW0812TV	\$500.00		1
106	All	Sat Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	9:42 PM	HW0912TV	\$1,100.00		1
107	All	NFL Reg Season Early GM	11a-230p		to						
					09/10/12 to 09/16/12	2x	-----S				
	All			Su	09/16/12	:30	12:37 PM	HW0812TV	\$3,000.00		2
	All			Su	09/16/12	:30	1:41 PM	HW0912TV	\$3,000.00		1
108	All	KRQE News 13 @4p	4p-430p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	4:11 PM	HW0812TV	\$550.00		1
109	All	Thur Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	2x	---T---				
	All			Th	09/13/12	:30	9:34 PM	HW0912TV	\$2,100.00		2
	All			Th	09/13/12	:30	9:47 PM	HW0812TV	\$2,100.00		1
110	All	KRQE News 13 @6a	KRQE News 13 @6a		to						

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
110	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/10/12 to 09/16/12	2x	--WTF--					
	All			W	09/12/12	:30	6:09 AM	Hw0912TV	\$100.00		1
	All			F	09/14/12	:30	6:56 AM	Hw0912TV	\$100.00		2
111	All	KRQE News 13 @ 4:30am	430-5a	to							
				09/10/12 to 09/16/12	1x	--WT---					
	All			Th	09/13/12	:30	4:54 AM	Hw0812TV	\$10.00		1
112	All	KRQE News 13 @Noon	12p-1230p	to							
				09/10/12 to 09/16/12	3x	--WTF--					
	All			W	09/12/12	:30	12:08 PM	Hw0912TV	\$125.00		1
	All			Th	09/13/12	:30	12:22 PM	Hw0812TV	\$125.00		2
	All			F	09/14/12	:30	12:25 PM	Hw0912TV	\$125.00		3
113	All	KRQE News 13 @Noon	12p-1230p	to							
				09/17/12 to 09/23/12	1x	M-----					
	All			M	09/17/12	:30	12:24 PM	Hw0912TV	\$125.00		1
114	All	Dr. Phil	3p-4p	to							
				09/17/12 to 09/23/12	1x	M-----					
	All			M	09/17/12	:30	3:24 PM	Hw0812TV	\$100.00		1
115	All	Dr. Phil	3p-4p	to							
				09/10/12 to 09/16/12	3x	--WTF--					
	All			W	09/12/12	:30	3:18 PM	Hw0912TV	\$100.00		1
	All			Th	09/13/12	:30	3:12 PM	Hw0912TV	\$100.00		2
	All			F	09/14/12	:30	3:32 PM	Hw0912TV	\$100.00		3
116	All	M-F KRQE News 13 @10p	10p-1035p	to							
				09/10/12 to 09/16/12	3x	--WTF--					
	All			W	09/12/12	:30	10:31 PM	Hw0912TV	\$550.00		3
	All			Th	09/13/12	:30	10:23 PM	Hw0812TV	\$550.00		1
	All			F	09/14/12	:30	10:30 PM	Hw0912TV	\$550.00		2
117	All	M-F KRQE News 13 @10p	10p-1035p	to							

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KRQE
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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
117	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	10:33 PM	HW0912TV	\$550.00		1
118	All	Sa KRQE News 13@10	10p-1035p		to						
					09/10/12 to 09/16/12	1x	-----S-				
	All			Sa	09/15/12	:30	10:12 PM	HW0812TV	\$700.00		1
119	All	Su KRQE News 13@10	10p-1035p		to						
					09/10/12 to 09/16/12	1x	-----S				
	All			Su	09/16/12	:30	10:12 PM	HW0912TV	\$400.00		1
120	All	Sun Prime Hour 3	8p-9p		to						
					09/10/12 to 09/16/12	2x	-----S				
	All			Su	09/16/12	:30	8:39 PM	HW0912TV	\$900.00		1
	All			Su	09/16/12	:30	8:49 PM	HW0812TV	\$900.00		2
121	All	Wed 7-8p	7p-8p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	7:37 PM	HW0912TV	\$1,400.00		1
122	All	Wed Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	--W----				
	All			W	09/12/12	:30	9:35 PM	HW0812TV	\$1,800.00		1
123	All	Fri Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	7:30 PM	HW0812TV	\$1,200.00		1
124	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	5:29 AM	HW0912TV	\$50.00		1
125	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	5:59 AM	HW0812TV	\$50.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KRQE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
126	All	Fri Prime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	9:33 PM	HW0912TV	\$1,500.00		1
127	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	8:29 AM	HW0912TV	\$70.00		1
128	All	CBS Evening News	5p-530p		to						
					09/17/12 to 09/23/12	1x	M-----				
	All			M	09/17/12	:30	4:59 PM	HW0812TV	\$250.00		1
129	All	Jeopardy	M-F 6p-630p		to						
					09/24/12 to 09/30/12	3x	-TWT---				
	All			Tu	09/25/12	:30	6:04 PM	HW1112TV	\$350.00		2
	All			W	09/26/12	:30	6:12 PM	HW1012TV	\$350.00		1
	All			Th	09/27/12	:30	6:29 PM	HW1112TV	\$350.00		3
130	All	KRQE News 13 @4p	4p-430p		to						
					09/24/12 to 09/30/12	3x	-TWT---				
	All			Tu	09/25/12	:30	4:11 PM	HW1012TV	\$275.00		1
	All			W	09/26/12	:30	4:21 PM	HW1112TV	\$275.00		2
	All			Th	09/27/12	:30	4:11 PM	HW1012TV	\$275.00		3
131	All	Fri Prime Hour 1	7p-8p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	6:58 PM	HW1012TV	\$1,200.00		1
132	All	Fri Prime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	9:50 PM	HW1112TV	\$1,500.00		1
133	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					09/24/12 to 09/30/12	3x	-TWT---				
	All			Tu	09/25/12	:30	6:40 AM	HW1012TV	\$100.00		1
	All			W	09/26/12	:30	6:29 AM	HW1112TV	\$100.00		2

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195626-1
Product	Order	Invoice Date	09/30/12
Estimate Number	911917	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	KROE	Order #	195626
Account Executive	Petry Philadelphia	Alt Order #	06837928
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
133	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
	All			Th	09/27/12	:30	6:55 AM	HW1012TV	\$100.00		3
134	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/24/12 to 09/30/12	3x	-TWT---					
	All			Tu	09/25/12	:30	8:24 AM	HW1112TV	\$100.00		2
	All			W	09/26/12	:30	8:28 AM	HW1012TV	\$100.00		1
	All			Th	09/27/12	:30	8:48 AM	HW1112TV	\$100.00		3
135	All	KRQE News 13 @ 4:30am	430-5a	to							
				09/24/12 to 09/30/12	2x	-TWT---					
	All			Tu	09/25/12	:30	4:39 AM	HW1012TV	\$10.00		2
	All			W	09/26/12	:30	4:54 AM	HW1112TV	\$10.00		1

Aired Spots 155

Gross Total	\$58,650.00	
Agency Commission	\$8,797.50	
Net Amount Due	\$49,852.50	Payment Terms 30 Days
NM Gross Rec Tax ALB 7.0%	\$3,489.68	
Amount Due	\$53,342.18	

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 9-10a	9a-10a		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:00			\$75.00	Credited	1
2	All	M-F 9-10a	9a-10a		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	9:32 AM	HW0912TV	\$75.00		1
3	All	M-F 9-10a	9a-10a		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$75.00	Credited	1
4	All	Let's Make A Deal	M-F 10a-11a		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	9:59 AM	HW0812TV	\$100.00		1
5	All	Let's Make A Deal	M-F 10a-11a		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	10:28 AM	HW0812TV	\$100.00		1
6	All	Let's Make A Deal	M-F 10a-11a		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$100.00	Credited	1
7	All	Price Is Right	11a-12p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:00			\$150.00	Credited	1
8	All	Price Is Right	11a-12p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:00			\$150.00	Credited	1
9	All	Price Is Right	11a-12p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$150.00	Credited	1
10	All	Price Is Right	11a-12p		to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KROE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Price Is Right	11a-12p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	10:59 AM	HW0812TV	\$150.00		1
11	All	KRQE News 13 @Noon	12p-1230p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:00			\$125.00	Credited	1
12	All	KRQE News 13 @Noon	12p-1230p		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:00			\$125.00	Credited	1
13	All	KRQE News 13 @Noon	12p-1230p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	12:25 PM	HW0912TV	\$125.00		1
14	All	KRQE News 13 @Noon	12p-1230p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	12:23 PM	HW0912TV	\$125.00		1
15	All	Soap Rotator	M-F 1230p-2p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	12:59 PM	HW0712TV	\$100.00		1
16	All	Soap Rotator	M-F 1230p-2p		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	1:59 PM	HW0712TV	\$100.00		1
17	All	Soap Rotator	M-F 1230p-2p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	12:58 PM	HW0812TV	\$100.00		1
18	All	Soap Rotator	M-F 1230p-2p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	12:59 PM	HW0812TV	\$100.00		1
19	All	The Talk	2p-3p		to						

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	904910

Invoice #	195596-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195596
Alt Order #	06837927
Deal #	
Order Flight	09/04/12 - 09/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	The Talk	2p-3p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	2:59 PM	HW0812TV	\$100.00		1
20	All	The Talk	2p-3p	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	2:59 PM	HW0812TV	\$100.00		1
21	All	The Talk	2p-3p	to	09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$100.00	Credited	1
22	All	The Talk	2p-3p	to	09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$100.00	Credited	1
23	All	Dr. Phil	3p-4p	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	3:38 PM	HW0812TV	\$100.00		1
24	All	Dr. Phil	3p-4p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	3:20 PM	HW0712TV	\$100.00		1
25	All	Dr. Phil	3p-4p	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	3:44 PM	HW0912TV	\$100.00		1
26	All	Dr. Phil	3p-4p	to	09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$100.00	Credited	1
27	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	5:53 AM	HW0712TV	\$50.00		1
28	All	KRQE News 13 @5a	KRQE News 13 @5a	to							

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	5:29 AM	HW0812TV	\$50.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	5:22 AM	HW0812TV	\$50.00		1
30	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	5:38 AM	HW0812TV	\$50.00		1
31	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	6:43 AM	HW0812TV	\$100.00		1
32	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	6:30 AM	HW0812TV	\$100.00		1
33	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	6:22 AM	HW0812TV	\$100.00		1
34	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	8:29 AM	HW0712TV	\$70.00		1
35	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	8:15 AM	HW0812TV	\$70.00		1
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	8:14 AM	HW0812TV	\$70.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	8:44 AM	HW0912TV	\$70.00		1
38	All	Sa 7a-8a	7a-8a	to	09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	7:58 AM	HW0912TV	\$25.00		1
39	All	Su 7a-8a	7a-8a	to	09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	7:15 AM	HW0812TV	\$50.00		1
40	All	CBS Sunday Morning	8a-930a	to	09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	8:33 AM	HW0812TV	\$200.00		1
41	All	Face the Nation	930-10a	to	09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	9:59 AM	HW0912TV	\$125.00		1
42	All	KRQE News 13 @4p	4p-430p	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	4:28 PM	HW0712TV	\$125.00		1
43	All	KRQE News 13 @4p	4p-430p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	4:11 PM	HW0812TV	\$125.00		1
44	All	KRQE News 13 @4p	4p-430p	to	09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	4:30 PM	HW0812TV	\$125.00		1
45	All	KRQE News 13 @4p	4p-430p	to	09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$125.00	Unresolved	1
46	All	KRQE News 13 @430p	430p-5p	to							

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INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	904910

Invoice #	195596-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195596
Alt Order #	06837927
Deal #	
Order Flight	09/04/12 - 09/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	All	KRQE News 13 @430p	430p-5p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:00			\$125.00	Credited	1
47	All	KRQE News 13 @430p	430p-5p		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:00			\$125.00	Credited	1
48	All	KRQE News 13 @430p	430p-5p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	4:43 PM	HW0912TV	\$125.00		1
49	All	KRQE News 13 @430p	430p-5p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$125.00	Credited	1
50	All	Su KRQE News 13 @530p	530p-6p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:00			\$125.00	Unresolved	1
51	All	David Letterman	1035p-1137p		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	11:16 PM	HW0712TV	\$125.00		1
52	All	David Letterman	1035p-1137p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	11:43 PM	HW0812TV	\$125.00		1
53	All	David Letterman	1035p-1137p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	11:33 PM	HW0812TV	\$125.00		1
54	All	Late Late Show	1137p-1237a		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	12:04 AM	HW0712TV	\$50.00		1
55	All	Late Late Show	1137p-1237a		to						

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KRQE
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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	All	Late Late Show	1137p-1237a		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	11:53 PM	HW0912TV	\$50.00		1
56	All	Late Late Show	1137p-1237a		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	11:43 PM	HW0812TV	\$50.00		1
57	All	Late Late Show	1137p-1237a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	12:00 AM	HW0912TV	\$50.00		1
58	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	10:22 PM	HW0812TV	\$550.00		1
59	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	10:28 PM	HW0812TV	\$550.00		1
60	All	Su KRQE News 13@10	10p-1035p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	10:31 PM	HW0812TV	\$400.00		1
61	All	Jeopardy	M-F 6p-630p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:00			\$350.00 Credited		1
62	All	Jeopardy	M-F 6p-630p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$350.00 Credited		1
63	All	Wheel of Fortune	M-F 630p-7p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	6:40 PM	HW0812TV	\$425.00		1
64	All	Jeopardy	Sa 6p-630p		to						

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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Attention: Accounts Payable
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	All	Jeopardy	Sa 6p-630p	to	09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:00			\$125.00	Credited	1
65	All	Wheel of Fortune	Sa 630p-7p	to	09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:00			\$125.00	Credited	1
66	All	Tue Prime Hour 1	7p-8p	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	6:58 PM	HW0712TV	\$1,000.00		1
67	All	Tue Prime Hour 2	8p-9p	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:00			\$1,000.00	Credited	1
68	All	Tue Prime Hour 3	9p-10p	to	09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	9:52 PM	HW0812TV	\$1,100.00		1
69	All	Wed 7-8p	7p-8p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	7:58 PM	HW0812TV	\$700.00		1
70	All	Wed Prime Hour 2	8p-9p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:00			\$900.00	Credited	1
71	All	Wed Prime Hour 3	9p-10p	to	09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:00			\$900.00	Credited	1
72	All	Fri Prime Hour 1	7p-8p	to	09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$600.00	Credited	1
73	All	Fri Prime Hour 2	8p-9p	to							

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KROE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	All	Fri Prime Hour 2	8p-9p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	8:46 PM	HW0912TV	\$700.00		1
74	All	Fri Prime Hour 3	9p-10p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	9:36 PM	HW0812TV	\$800.00		1
75	All	Sun Prime Hour 1	6p-7p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:00			\$700.00 Credited		1
76	All	M-F 9-10a	9a-10a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	9:25 AM	HW0912TV	\$75.00		1
77	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	5:22 AM	HW0812TV	\$50.00		1
78	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					09/03/12 to 09/09/12	2x	--W-F--				
	All			W	09/05/12	:30	6:44 AM	HW0712TV	\$100.00		1
	All			F	09/07/12	:30	6:23 AM	HW0912TV	\$100.00		2
79	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/03/12 to 09/09/12	4x	-TWTF--				
	All			W	09/05/12	:30	8:54 AM	HW0812TV	\$70.00		1
	All			Th	09/06/12	:30	8:24 AM	HW0912TV	\$70.00		3
	All			Th	09/06/12	:30	8:53 AM	HW0812TV	\$70.00		2
	All			F	09/07/12	:30	7:29 AM	HW0812TV	\$70.00		4
80	All	The Early Show Sa	5a-7a		to						
					09/03/12 to 09/09/12	2x	-----S-				
	All			Sa	09/08/12	:30	5:24 AM	HW0912TV	\$15.00		1
	All			Sa	09/08/12	:30	5:59 AM	HW0812TV	\$15.00		2

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	All	Sa KRQE News 13 @530p	530p-6p		to						
				09/03/12 to 09/09/12	1x	-----S-					
	All			Sa	09/08/12	:30	5:38 PM	HW0812TV	\$125.00		1
82	All	David Letterman	1035p-1137p		to						
				09/03/12 to 09/09/12	2x	-T--F--					
	All			Tu	09/04/12	:30	11:05 PM	HW0812TV	\$125.00		1
	All			F	09/07/12	:30	11:30 PM	HW0912TV	\$125.00		2
83	All	Late Late Show	1137p-1237a		to						
				09/03/12 to 09/09/12	1x	--W----					
	All			W	09/05/12	:30	12:32 AM	HW0712TV	\$50.00		1
84	All	M-F KRQE News 13 @10p	10p-1035p		to						
				09/03/12 to 09/09/12	3x	-TW-F--					
	All			Tu	09/04/12	:30	10:20 PM	HW0712TV	\$550.00		3
	All			W	09/05/12	:30	10:40 PM	HW0812TV	\$550.00		2
	All			F	09/07/12	:30	10:24 PM	HW0912TV	\$550.00		1
85	All	Sa KRQE News 13@10	10p-1035p		to						
				09/03/12 to 09/09/12	1x	-----S-					
	All			Sa	09/08/12	:30	10:10 PM	HW0912TV	\$325.00		1
86	All	Jeopardy	M-F 6p-630p		to						
				09/03/12 to 09/09/12	3x	-TW-F--					
	All			Tu	09/04/12	:00			\$350.00	Credited	1
	All			W	09/05/12	:00			\$350.00	Credited	2
	All			F	09/07/12	:00			\$350.00	Credited	3
87	All	Wheel of Fortune	M-F 630p-7p		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:00			\$425.00	Credited	1
88	All	Mon Prime Hour 1	7p-8p		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:30	7:38 PM	HW0812TV	\$1,000.00		1

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	All	Mon Prime Hour 2	8p-9p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	8:29 PM	HW0812TV	\$1,200.00		1
90	All	MonPrime Hour 3	9p-10p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	10:06 PM	HW0912TV	\$1,350.00		1
91	All	Tue Prime Hour 1	7p-8p		to						
					09/03/12 to 09/09/12	1x	-T-----				
	All			Tu	09/04/12	:30	7:46 PM	HW0812TV	\$1,000.00		1
92	All	Thur Prime Hour 1	7p-8p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:30	7:17 PM	HW0912TV	\$1,250.00		1
93	All	Thur Prime Hour 2	8p-9p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:00			\$700.00	Credited	1
94	All	Thur Prime Hour 3	9p-10p		to						
					09/03/12 to 09/09/12	1x	---T---				
	All			Th	09/06/12	:00			\$1,100.00	Credited	1
95	All	Sat Prime Hour 3	9p-10p		to						
					09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:00			\$500.00	Credited	1
96	All	NFL Reg Season Early GM	11a-230p		to						
					09/03/12 to 09/09/12	2x	-----S				
	All			Su	09/09/12	:30	12:55 PM	HW0812TV	\$900.00		1
	All			Su	09/09/12	:30	2:30 PM	HW0912TV	\$900.00		2
97	All	US Open Tennis	US Open Tennis		to						
					09/03/12 to 09/09/12	2x	-----S-				
	All			Sa	09/08/12	:30	2:05 PM	HW0812TV	\$100.00		1
	All			Sa	09/08/12	:30	3:59 PM	HW0912TV	\$100.00		2

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	All	US Open Tennis	US Open Tennis		to						
98	All	US Open Tennis	US Open Tennis		to						
					09/03/12 to 09/09/12	2x	-----S				
	All			Su	09/09/12	:30	3:09 PM	HW0812TV	\$100.00		1
	All			Su	09/09/12	:30	5:09 PM	HW0912TV	\$100.00		2
99	All	KRQE News 13 @530p	530p-6p		to						
					09/03/12 to 09/09/12	3x	-TWT---				
	All			Tu	09/04/12	:30	5:46 PM	HW0712TV	\$250.00		2
	All			W	09/05/12	:30	5:46 PM	HW0812TV	\$250.00		3
	All			Th	09/06/12	:30	5:39 PM	HW0912TV	\$250.00		1
100	All	Wheel of Fortune	M-F 630p-7p		to						
					09/03/12 to 09/09/12	3x	--WTF--				
	All			W	09/05/12	:30	6:42 PM	HW0712TV	\$425.00		3
	All			Th	09/06/12	:30	6:47 PM	HW0812TV	\$425.00		1
	All			F	09/07/12	:30	6:54 PM	HW0812TV	\$425.00		2
101	All	M-F 9-10a	9a-10a		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	9:30 AM	HW0712TV	\$75.00		1
102	All	Let's Make A Deal	M-F 10a-11a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	10:26 AM	HW0912TV	\$100.00		1
103	All	Price Is Right	11a-12p		to						
					09/03/12 to 09/09/12	1x	--W----				
	All			W	09/05/12	:30	10:59 AM	HW0712TV	\$150.00		1
104	All	KRQE News 13 @Noon	12p-1230p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$125.00	See MG 107.2,107.3,107.4	1
105	All	Soap Rotator	M-F 1230p-2p		to						
					09/03/12 to 09/09/12	3x	--WTF--				

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
105	All	Soap Rotator	M-F 1230p-2p		to						
	All			W	09/05/12	:30	12:58 PM	HW0812TV	\$100.00		1
	All			Th	09/06/12	:30	1:27 PM	HW0912TV	\$100.00		3
	All			F	09/07/12	:00			\$100.00	See MG 107.2, 107.3, 107.4	2
106	All	Soap Rotator	M-F 1230p-2p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	1:26 PM	HW0912TV	\$100.00		1
107	All	Dr. Phil	3p-4p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:00			\$100.00	See MG 107.2, 107.3, 107.4	1
	All			M	09/10/12	:00			\$100.00	Credited	2
	All	KRQE News 13 @6a	KRQE News 13 @6a	M	09/10/12	:30	6:39 AM	HW0912TV	\$100.00	MG for 107.1, 105.2, 104.1	3
	All	KRQE News 13 @Noon	12p-1230p	M	09/10/12	:30	12:09 PM	HW0812TV	\$125.00	MG for 107.1, 105.2, 104.1	4
108	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/03/12 to 09/09/12	2x	--WT---				
	All			W	09/05/12	:30	8:38 AM	HW0712TV	\$70.00		1
	All			Th	09/06/12	:30	7:25 AM	HW0912TV	\$70.00		2
109	All	KRQE News 13 @4p	4p-430p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$125.00	Credited	1
110	All	KRQE News 13 @430p	430p-5p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	5:09 PM	HW0912TV	\$125.00		1
111	All	CBS Evening News	5p-530p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$250.00	Credited	1
112	All	KRQE News 13 @530p	530p-6p		to						
					09/03/12 to 09/09/12	1x	----F--				
	All			F	09/07/12	:30	5:45 PM	HW0812TV	\$250.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
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Smart Media Group
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
113	All	David Letterman	1035p-1137p		to						
				09/03/12 to 09/09/12	2x	---	TF--				
	All			Th	09/06/12	:30	11:01 PM	HW0912TV	\$125.00		2
	All			F	09/07/12	:30	10:48 PM	HW0812TV	\$125.00		1
114	All	David Letterman	1035p-1137p		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:30	11:07 PM	HW0912TV	\$125.00		1
115	All	Late Late Show	1137p-1237a		to						
				09/03/12 to 09/09/12	1x	--W----					
	All			W	09/05/12	:30	12:11 AM	HW0812TV	\$50.00		1
116	All	Tue Prime Hour 2	8p-9p		to						
				09/03/12 to 09/09/12	1x	-T-----					
	All			Tu	09/04/12	:30	9:07 PM	HW0712TV	\$1,000.00		1
117	All	Wed Prime Hour 3	9p-10p		to						
				09/03/12 to 09/09/12	1x	--W----					
	All			W	09/05/12	:30	10:17 PM	HW0712TV	\$900.00		1
118	All	Fri Prime Hour 3	9p-10p		to						
				09/03/12 to 09/09/12	1x	----F--					
	All			F	09/07/12	:00			\$800.00	Credited	1
119	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:30	8:59 AM	HW0812TV	\$70.00		1
120	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:30	5:14 AM	HW0912TV	\$50.00		1
121	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				09/03/12 to 09/09/12	1x	---T---					
	All			Th	09/06/12	:30	5:53 AM	HW0912TV	\$50.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KROE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
122	All	Let's Make A Deal	M-F 10a-11a		to						
				09/03/12 to 09/09/12	1x	---	T---				
	All			Th	09/06/12	:30	10:29 AM	HW0812TV	\$250.00		1
123	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:30	8:19 AM	HW0812TV	\$150.00		1
124	All	CBS Evening News	5p-530p		to						
				09/03/12 to 09/09/12	4x	-TWTF--					
	All			Tu	09/04/12	:30	5:00 PM	HW0812TV	\$500.00		1
	All			W	09/05/12	:30	5:23 PM	HW0712TV	\$500.00		3
	All			Th	09/06/12	:30	4:58 PM	HW0812TV	\$500.00		2
	All			F	09/07/12	:30	5:26 PM	HW0912TV	\$500.00		4
125	All	KRQE News 13 @530p	530p-6p		to						
				09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:00			\$500.00	Credited	1
126	All	US Open Tennis	US Open Tennis		to						
				09/03/12 to 09/09/12	1x	-----S-					
	All			Sa	09/08/12	:30	7:39 PM	HW0912TV	\$0.00		1
127	All	US Open Tennis	US Open Tennis		to						
				09/03/12 to 09/09/12	1x	-----S-					
	All			Sa	09/08/12	:30	8:31 PM	HW0812TV	\$0.00		1
128	All	Sun Prime Hour 1	6p-7p		to						
				09/03/12 to 09/09/12	1x	-----S					
	All			Su	09/09/12	:30	6:36 PM	HW0912TV	\$3,000.00		1
129	All	KRQE News 13 @430p	430p-5p		to						
				09/03/12 to 09/09/12	1x	----F--					
	All			F	09/07/12	:30	5:23 PM	HW0812TV	\$550.00		1
130	All	KRQE News 13 @530p	530p-6p		to						
				09/03/12 to 09/09/12	1x	----F--					

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KRQE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
130	All	KRQE News 13 @530p	530p-6p		to						
	All			F	09/07/12	:30	5:58 PM	HW0912TV	\$250.00		1
131	All	Jeopardy/ Sports	M-Su 7p-10p		to						
					09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	6:24 PM	HW0912TV	\$125.00		1
132	All	Wheel of Fortune/ Sports	M-Su 7p-10p		to						
					09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	6:42 PM	HW0812TV	\$125.00		1
133	All	Sa KRQE News 13@10	10p-1035p		to						
					09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	10:31 PM	HW0812TV	\$325.00		1
134	All	Sa 1030-1130p	1035p-1135p		to						
					09/03/12 to 09/09/12	1x	-----S-				
	All			Sa	09/08/12	:30	11:16 PM	HW0912TV	\$75.00		1
135	All	Su 7a-8a	7a-8a		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	7:44 AM	HW0912TV	\$50.00		1
136	All	Sun Prime Hour 1	6p-7p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	6:52 PM	HW0812TV	\$3,000.00		1
137	All	Sun Prime Hour 2	7p-8p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	7:52 PM	HW0912TV	\$700.00		1
138	All	Sun Prime Hour 3	8p-9p		to						
					09/03/12 to 09/09/12	1x	-----S				
	All			Su	09/09/12	:30	8:40 PM	HW0812TV	\$1,800.00		1
139	All	Sun Prime Hour 4	9p-10p		to						
					09/03/12 to 09/09/12	1x	-----S				

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195596-1
Product	Order	Invoice Date	09/16/12
Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	KROE	Order #	195596
Account Executive	Petry Philadelphia	Alt Order #	06837927
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
139	All	Sun Prime Hour 4	9p-10p		to						
	All			Su	09/09/12	:30	9:48 PM	HW0912TV	\$1,100.00		1
140	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	5:57 AM	HW0912TV	\$50.00		1
141	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	6:53 AM	HW0812TV	\$100.00		1
142	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/10/12 to 09/16/12	2x	M-----				
	All			M	09/10/12	:30	7:59 AM	HW0912TV	\$150.00		2
	All			M	09/10/12	:30	8:38 AM	HW0912TV	\$150.00		1
143	All	M-F 9-10a	9a-10a		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	9:49 AM	HW0812TV	\$75.00		1
144	All	Price Is Right	11a-12p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	11:30 AM	HW0912TV	\$200.00		1
145	All	Dr. Phil	3p-4p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$100.00 Credited		1
146	All	KRQE News 13 @4p	4p-430p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$175.00 Credited		1
147	All	KRQE News 13 @430p	430p-5p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:00			\$175.00 Credited		1
148	All	Mon Prime Hour 1	7p-8p		to						

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INVOICE

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Estimate Number	904910	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
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Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
148	All	Mon Prime Hour 1	7p-8p		to						
					09/10/12 to 09/16/12	1x	M-----				
	All			M	09/10/12	:30	8:16 PM	HW0912TV	\$1,000.00		1
149	All	US Open Tennis	US Open Tennis		to						
					09/10/12 to 09/16/12	2x	M-----				
	All			M	09/10/12	:30	3:07 PM	HW0812TV	\$350.00		1
	All			M	09/10/12	:30	4:56 PM	HW0912TV	\$350.00		2
150	All	Dr. Phil	3p-4p		to						
					09/10/12 to 09/16/12	4x	---TF--				
	All			Th	09/13/12	:30	3:30 PM	HW0812TV	\$100.00		3
	All			Th	09/13/12	:30	3:57 PM	HW0812TV	\$100.00		2
	All			F	09/14/12	:00			\$100.00 Unresolved		1
	All			F	09/14/12	:30	3:50 PM	HW0812TV	\$100.00		4
151	All	KRQE News 13 @4p	4p-430p		to						
					09/10/12 to 09/16/12	1x	----F--				
	All			F	09/14/12	:30	4:22 PM	HW0912TV	\$275.00		1
152	All	CBS Evening News	5p-530p		to						
					09/10/12 to 09/16/12	1x	---TF--				
	All			F	09/14/12	:30	5:21 PM	HW0812TV	\$500.00		1
153	All	KRQE News 13 @530p	530p-6p		to						
					09/10/12 to 09/16/12	1x	---TF--				
	All			F	09/14/12	:30	5:45 PM	HW0912TV	\$500.00		1
154	All	Jeopardy	M-F 6p-630p		to						
					09/10/12 to 09/16/12	1x	---TF--				
	All			Th	09/13/12	:30	6:13 PM	HW0812TV	\$700.00		1
155	All	KRQE News 13 @ 4:30am	430-5a		to						
					09/10/12 to 09/16/12	1x	---T---				
	All			Th	09/13/12	:30	4:43 AM	HW0912TV	\$25.00		1

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 143

<u>Gross Total</u>	\$45,200.00	
<u>Agency Commission</u>	\$6,780.00	
<u>Net Amount Due</u>	\$38,420.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$2,689.40	
<u>Amount Due</u>	\$41,109.40	

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